

Message

From: Walker, Russell [RWalker@nas.edu]
Sent: 2/15/2022 4:24:07 PM
To: Dehne, Andrea [dehne.andrea@epa.gov]
CC: Rangel, Jorge [Rangel.Jorge@epa.gov]
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Thanks Andie.

Russ

From: Dehne, Andrea <dehne.andrea@epa.gov>
Sent: Tuesday, February 15, 2022 11:13 AM
To: Walker, Russell <RWalker@nas.edu>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Morning and FYI: EPA was invoiced twice for December NAS 68HERC19D0011/TO-68HERC21F0115. We are going to go ahead and decline/reject the duplicate submission.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Dehne, Andrea
Sent: Thursday, February 3, 2022 11:56 AM
To: Walker, Russell <RWalker@nas.edu>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Afternoon,

Please make sure to submit all FUTURE invoices via the IPP.

We DO NOT recommend resubmitting the past ones identified, as it may actually cause problems; with those emailed invoices already being entered into the payment system for processing.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive

Cincinnati, OH 45268
(513)487-2099

From: Walker, Russell <RWalker@nas.edu>
Sent: Thursday, February 3, 2022 10:58 AM
To: Dehne, Andrea <dehne.andrea@epa.gov>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Thanks Andie. That explains it. These three TO's reside in other divisions and apparently did not understand the IPP requirement. We will correct that. Do we need to resubmit the invoices?

Russ

From: Dehne, Andrea <dehne.andrea@epa.gov>
Sent: Thursday, February 3, 2022 9:01 AM
To: Walker, Russell <RWalker@nas.edu>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Please take a close look at the following submitted outside the IPP.....

Most current submission:
Task order **68HERC20F0083** submitted invoice to the finance center in December.

These two were also identified from previous submissions:
68HERC19D0011 **68HERC21F0115** C2100006874 NATIONAL ACADEMY OF SCIENCES
68HERC19D0011 **68HERC22F0077** C2200008931 NATIONAL ACADEMY OF SCIENCES

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
US Environmental Protection Agency
26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Dehne, Andrea
Sent: Thursday, February 3, 2022 6:15 AM
To: Walker, Russell <RWalker@nas.edu>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Morning,

I sent a request to see if we can get a list and will let you know once I hear back.

Thank you,

Andie

Andrea Dehne
CAD Contract Specialist/Officer
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26 West Martin Luther King Drive
Cincinnati, OH 45268
(513)487-2099

From: Walker, Russell <RWalker@nas.edu>
Sent: Wednesday, February 2, 2022 3:12 PM
To: Dehne, Andrea <dehne.andrea@epa.gov>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: RE: Invoice Submission for NAS Contract 68HERC19D0011

Thanks Andie. We checked and at least all of the DELS awards are processed through IPP – so it may be the TO's outside of DELS. Can you get me the list of the actual awards invoiced outside of IPP? Thanks.

Russ

From: Dehne, Andrea <dehne.andrea@epa.gov>
Sent: Wednesday, February 2, 2022 1:57 PM
To: Walker, Russell <RWalker@nas.edu>
Cc: Rangel, Jorge <Rangel.Jorge@epa.gov>
Subject: Invoice Submission for NAS Contract 68HERC19D0011

Afternoon,

We received word that NAS is still submitting its invoices outside of IPP for this contract. Looks like the IPP invoicing clause was added via Contract Modification P00001.

Please advise if you are encountering any issues that are precluding you from using the IPP? The Agency is moving to full implementation of the IPP portal for invoice submission as directed by OMB.

For assistance submitting please reach out to: Contractor assistance with enrollment can be obtained by contacting the IPP Production Helpdesk via email at IPPCustomerSupport@fiscal.treasury.gov or by telephone at (866) 973-3131 if they are running into issues.

Please let me if the IPP Helpdesk cannot assist and we have an internal resource that we can try.

Thank you,

Andie

Andrea Dehne
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